results matter

Margaret M. Fox pfox@burr.com Direct Dial: 803.799.9800 Direct Fax: 803.753.3278 Burr & Forman LLP 1221 Main Street Suite 1800 Columbia, SC 29201

Mailing Address: Post Office Box 11390 Columbia, SC 29211

> Office Fax (803) 753-3278

> > BURR.COM

June 28, 2021

Ms. Jocelyn Boyd Chief Clerk and Administrator South Carolina Public Service Commission Synergy Business Park, The Saluda Building 101 Executive Center Drive Columbia SC 29210

Re: 2021 Annual ETC Report of Palmetto Telephone Communications, LLC Docket Nos. 2012-236-C and 2021-14-C

Dear Ms. Boyd:

Enclosed for filing pursuant to S.C. Code Ann. Regs. 103-690.1 please find the 2021 Annual ETC Report of Palmetto Telephone Communications, LLC.

Please contact me if you have any questions concerning the attached report. Thank you for your assistance.

Sincerely,

Burr & Forman LLP

/s/ Margaret M. Fox

Margaret M. Fox

MMF:khh

Enclosure: as stated

cc: Jeffrey M. Nelson, Esquire, ORS

Kari Munn, ORS

Valerie Ancrum, Palmetto Telephone Communications, LLC

AL • DE • FL • GA • MS • NC • SC • TN

BEFORE

THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

Application of Palmetto Telephone Communications, LLC for Designation as an Eligible Telecommunications Carrier)))	Docket No. 2012-236-C
Request for Certification of the Use of Universal Service Funds Pursuant to 47 C.F.R. 54.314 and Telecommunications Act Section 254(e), Federal Communications Commission CC Docket No. 96-45 (Form 481); and Annual Reports for ETCs)))	Docket No. 2021-14-C

ANNUAL ETC REPORT OF PALMETTO TELEPHONE COMMUNICATIONS, LLC

Pursuant to S.C. Code Ann. Reg. § 103-690.1, Palmetto Telephone Communications, LLC ("Palmetto") hereby files this Annual ETC Report. The South Carolina Public Service Commission ("Commission") designated Palmetto an Eligible Telecommunications Carrier ("ETC") by its Order No. 2012-739 in Docket No. 2012-236-C. Palmetto was designated for purposes of receiving low-income (Lifeline) support only, and did not request designation to receive federal High Cost Support. Therefore, pursuant to Reg. § 103-690.1(B)(11), Palmetto must comply with the reporting requirements set forth in Reg. § 103-690.1(B)(3)-(10). Palmetto is providing this report solely for purposes of the state reporting requirement, and will separately comply with all federal reporting requirements that may apply to Palmetto. Palmetto respectfully submits the following:

103-690.1(b)(3) - Number of requests for service from potential customers that were unfulfilled

Palmetto had 0 unfulfilled requests for service during the 2020 calendar year.

103-690.1(b)(4) – Number of complaints or trouble reports per 1000 handsets or access lines

Palmetto had 0 complaints per 1,000 access lines for the 2020 calendar year.

103-690.1(b)(5) – Certification of compliance with applicable service quality standards and consumer protection rules

Attached as Exhibit A is a copy of the Affidavit of Jason J. Dandridge, Chief Executive Officer of Palmetto, certifying that Palmetto is in compliance with applicable service quality standards and consumer protection rules.

103-690.1(b)(6) - Report and Certification of ability to function in emergency situations

Attached as Exhibit A is a copy of the Affidavit of Jason J. Dandridge, Chief Executive Officer of Palmetto, certifying that Palmetto is able to remain functional in emergency situations. Palmetto has a reasonable amount of back-up power to ensure functionality without an external power source; is able to reroute traffic around damaged facilities; and is capable of managing traffic spikes resulting from emergency situations.

103-690.1(b)(7) – Certification regarding provision of comparable local usage plan

Attached as Exhibit A is a copy of the Affidavit of Jason J. Dandridge, Chief Executive Officer of Palmetto, certifying that Palmetto offers a local usage plan comparable to that offered by the incumbent LEC in the relevant service areas.

103-690.1(b)(8) -- Certification regarding equal access

Attached as Exhibit A is a copy of the Affidavit of Jason J. Dandridge, Chief Executive Officer of Palmetto, certifying that Palmetto acknowledges that the Federal Communications Commission may require Palmetto to provide equal access to long distance carriers in the event that no other ETC is providing equal access within the service area.

103-690.1(b)(9) - Number of Lifeline customers

Palmetto had 104 Lifeline customers as of December 31, 2020. Palmetto did not provide Link Up assistance, as that program is no longer supported by federal universal service funding.

103-690.1(b)(10) - Copies of responses to Lifeline Verification Survey or Certification filed with USAC on August 31 of each year.

USAC now requires Lifeline service providers to file the annual verifications required by 47 C.F.R. §54.416 by **January 31** of each year. Attached as Exhibit B is a copy of Palmetto's Form 555, which was filed with USAC and with the Commission in January 2021. Please note that Lifeline recertification requirements were suspended in 2020 due to the national pandemic.

Respectfully Submitted,

/s/ Margaret M. Fox

M. John Bowen, Jr., Esquire Margaret M. Fox, Esquire BURR & FORMAN LLP 1221 Main Street, Suite 1800 Columbia, South Carolina 29201 Telephone: (803) 799-9800 Facsimile: (803) 753-3278 Email: jbowen@burr.com;

pfox@burr.com

Attorneys for Palmetto Telephone Communications, LLC

June 28, 2021

Columbia, South Carolina

EXHIBIT A AFFIDAVIT OF JASON J. DANDRIDGE

STATE OF SOUTH CAROLINA)		
COUNTY OF COLLETON)		
BEFOR	E THE	
PUBLIC SERVICE	COMM	IISSION OF
SOUTH CA	AROLII	NA
Application of Palmetto Telephone Communications, LLC for Designation as an Eligible Telecommunications Carrier)))	Docket No. 2012-236-C
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AFFIDAVIT OF JASON J. DANDRIDGE

PERSONALLY APPEARED BEFORE ME the undersigned WHO, BEING DULY SWORN, deposed and said:

- My name is Jason J. Dandridge, and I am a citizen of the State of South Carolina.
 I am of sound mind and am over the age of twenty-one years.
 - 2. I am competent to testify to the matters stated herein.
 - 3. The matters stated herein are based on my personal knowledge.
- 4. I am the Chief Executive Officer for Palmetto Telephone Communications, LLC ("Palmetto").

- 5. I hereby certify that Palmetto is complying with applicable service quality standards and consumer protection rules, as designated by the Public Service Commission of South Carolina ("Commission").
- 6. I hereby certify that Palmetto does and will continue to satisfy applicable consumer protection and service quality standards.
- 7. I hereby certify that Palmetto is able to function in emergency situations.

 Palmetto has a reasonable amount of back-up power to ensure functionality without an external power source; is able to reroute traffic around damaged facilities; and is capable of managing traffic spikes resulting from emergency situations.
- 8. I hereby certify that Palmetto is offering local usage plans comparable to those offered by the incumbent LECs in the service areas in which Palmetto provides competitive service.
- 9. I hereby certify that Palmetto acknowledges that the Federal Communications
 Commission may require Palmetto to provide equal access to long distance carriers in the event
 that no other eligible telecommunications carrier is providing equal access within the service
 area.

[Signature page follows.]

FURTHER AFFIANT SAYETH NOT.

Subscribed to and sworn before me this 9th day of June	2021.
Laleri Incruer	
NOTARY PUBLIC FOR SOUTH CAROLINA	
Valerie Ancrym	
Printed Name of Notary	
My Commission Expires: 7-15-2029 NOTARY TO NOTARY TO SUBLIC SOLUTION OF THE PUBLIC SOLUTIO	
200 15. 200 000	

Jason J. Dandridge Chief Executive Officer

Palmetto Telephone Communications, LLC

EXHIBIT B

PALMETTO TELEPHONE COMMUNICATIONS, LLC

FORM 555, JANUARY 2021

Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

249023		143022355
Study Area Code (SAC An Eligible Telecommunica		Service Provider Identification Number (SPIN) sertification form for each SAC through which it provides Lifeline service),
2020	SC	Palmetto Telephone Communications
Recertification Year	State	ETC Name
		Palmetto Rural Telephone Cooperative
N/A DBA, Marketing, or Other		Holding Company Name
DBA, Marketing, or Ot		
DBA, Marketing, or Other States of the reporting companies the reporting companies a list of all ETCs that are the region of the control of t	I/A" Do not leave blank) any have affiliated ETCs? re affiliated with the reporting ETC, is section 3(2) of the Communications A	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)

ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🔘

No 🖸

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	0
September	0
October	0
November	0
December	0
Total Subscribers	0

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area Code listed above.

	DJW
Initial	

Annual Recertification

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

Report the number of Lifeline subscribers due for recertification by month (January-December)

- A. Subscribers eligible for recertification by anniversary month
- B. Subscribers de-enrolled prior to recertification attempts
- C. Total number of subscribers ETC is responsible for recertifying (A-B)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
A.	0	0	0	0	0	0	0	0	0	0	0	0	0
В.:	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	0	0	0	0	0	0	0	0	0	0	0	0	0

Recertification Methods

State of federal database

D. Subscribers recertified through ETC access to state or federal database by anniversary month

Report the number of eligible subscribers verified through access to a state or federal database.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
D.	0	0	0	0	0	0	0	0	0	0	0	0	0

E. Name of the data source(s) used to verify consumer eligibility:

ETC Direct Contact

F. Subscribers contacted by ETC directly to recertify (You may also use this section to report subscriber initiated recertifications).

Report the number of Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
Fa	0	0	0	0	0	0	0	0	0	0	0	0	0

G. Subscribers who failed to recertify through ETC direct outreach attempt

Report the number of Lifeline subscribers de-enrolled due to incligibility or non-response to the ETC's outreach attempt

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
G.	0	0	0	0	0	0	0	0	0	0	0	0	0

H. Subscribers who recertified through ETC direct outreach attempt

Report the number of Lifeline subscribers that successfully recertified through ETC's outreach attempt.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
Н.	0	0	0	0	0	0	0	0	0	0	0	0	0

Third Party

I. Subscribers whose eligibility was reviewed by state administrator, third party administrator, or USAC

Report the number of Lifeline subscribers contacted by a state administrator, third party administrator, or USAC for the purpose of recertification.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
I _{sc}	0	0	0	0	0	0	0	0	0	0	0	0	0

J.	Name of	third	party	administrator	used to	verify	subscriber	eligibility:
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K. Subscribers de-enrolled as a result of a third party recertification attempt

Report the number of subscribers as a result of ineligibility or non-response to outreach from a state administrator, third party administrator, or USAC.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
K.	0	0	0	0	0	0	0	0	0	0	0	0	0

L. Subscribers who recertified through a state administrator, third party administrator, or USAC's recertification effort

eport the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
L.	0	0	0	0	0	0	0	0	0	0	0	0	0

Certification:

Recertification Method: Database

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on a database. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

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Rec	ertifi	cation	Metho	d. FT C	1
NUC	ei iiii	cation	MICHIU	u. e.c.	

I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initia	al	
_		

Recertification Method: Third Party

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on an administrator. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial	DJW

No Subscribers

I certify that my company did not claim federal low income support for any Lifeline subscribers for the current Form 555 data year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial _____

M = (G+K)	N = (D + F + I)	O = M/N*100
Total number of subscribers de-enrolled as a result of recertification	Total number of subscribers ETC is responsible for recertifying	Percent of subscribers due for recertification who were de-enrolled
0	0	0.0%

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Dewaine Wilson CFO

Signature of Officer

dewaine.wilson@prtc.us

Email Address of Officer

Dewaine Wilson

Person Completing This Certification Form

Dewaine Wilson CFO

Printed Name and Title of Officer

Jan 28, 2021

Date

8435389382

Contact Phone Number

Affiliated ETCs

SAC		Name
	240536	Palmetto Rural Telephone Cooperative Inc.
		T